

No. 2 & Final Bill

Date.....2020

Sub-Division: **BBMP, Kodigehalli**

Cash Book Voucher No.....Dated.....
Job Code: 008-19-000137

D.R.NO.:

Incident No. 38006

Date: 12.02.2020

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 20/11/2020 and found correct. The work is satisfactorily executed.

Sub-Division Officer,

1) Total value of work done or supplies made as per account within		Assistant Engineer's Bill		Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P. Bangalore	
2) Deduct amount to be held in reserve being.....Percent Rs.....		1st & final bill		435700	
3) " " Balance					
4) Deduct Payment:					
a) Amount of previous payment as in the Office Cash Book Voucher		Amount		IT 4357 00	
No.....Dated.....S.D.No.....				CST 3891 68	
adjusted towards cash advance recovery of				SST 3891 00	
b) Payments cost store or other material supplied.				CES 4357 00	
Now made recovery of amount creditable to this /other work				CBF 436 00	
Amount paid on this bill Cheque/Cash.				CR 7568 00	
5) Balance being unpaid value of work done held in reserve.				Ded 24500 00	
6) Deduct cash advance made on the Office cash Book Voucher No.....					
dated less adjustments.					
7) Net amount due to or from Contractor unadjustments items.					
8) Advance to Contractor for materials brought to site (as detailed) within					
9) Value of Government materials supplied.					
		Total amount adjusted			
		Contractor's Signature		cheque 411200/00	

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.

Cash Rs.....

Dated..... 29/11

Initials of Officer making payment

Stamp

Executive Engineer

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಬಿಜಯ
ನಿರ್ವಾಹಕರು

ಬಿ.ಎಸ್.ಎಸ್.
ಉಪನಿರ್ದೇಶಕರು
09/07

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
09/07

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Scarifying stone metal crust 50 to 100mm thick with pick axes along with premix carpet / surface dressing and stacking of old serviceable materials by manual means including cost of all labour charges complete as per specifications.	Sqm
2	Providing laying, spreading and compacting graded fine aggregate to wet mix macadam specificationns including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surfc and compating with vibratory roller to achieve the desired density complete as per specifications. MORTH specifications no. 406(P-155., It No: 20.18)	Cum
3	Filling pot holes and patch repairs with bituminous concrete 40mm. KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.30, back filling the potholes with hot bituminous materail as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface all as per clause 3004-2, complete as per specifications, MORTH specifications No.3004-2.	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department



Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	520.88	74.45	38779.52	520.88	38779.52
-	-	104.18	1757.12	183056.76	104.18	183056.76
-	-	520.88	321.08	167244.15	520.88	167244.15
				389080.43		389080.43
				46689.65		46689.65
				435770.08		435770.08

Signature

435700

Signature

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.